

DATE	VENDOR NO.	VOUCHER NO.	INVOICE NO.	DOCUMENT NO.
				544284

NOTICE TO VENDOR: Invoices must be rendered, as per instructions, direct to the FINANCIAL SERVICES SECTION, DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, BATON ROUGE, LA. 70804

NAME AND ADDRESS OF VENDOR	DOTD 03-15-0504 (Rev. 8/91)	F 50
1		

STANDARD STATE INVOICE

DELIVER TO DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REFERENCE OR DOCUMENT NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Payment to refund Processing fee submitted by Vendor in favor of the Department by <u>2</u> , drawn on <u>3</u> , dated <u>4</u> in the amount of \$100.00.			\$100.00
	<u>5</u> _____ _____ _____ _____ PARCEL NO. _____			

TOTAL												\$100.00
FUND	APPN	DIST OR SECT.	PARISH NO.	IDENT CODE	SYS CODE	AUTH. CODE	CONTROL UNIT OR EQUIPMENT NO.	PROJECT NO.	FUNCTION ACCOUNT	OBJECT	DEBIT	CREDIT
01	98	23	99		06	010			820	501	\$100.00	